|   | AMENDMENT OF SOLICITATION/MO  | DIFICATION OF CONTR   | RACT   | 1. COI                                   | NTRACT ID CODE  | PAGE OF PAGES  |
|---|---|---|--|--|---|--|
| 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE A017 See Block 16C 4. RE  |   |   |  | REQUISITION/PURCHASE REQ. NO. 5.         |   | 5. PROJECT NO. (If applicable)   |
| ;<br>!  | SSUED BY J.S. Department of Energy Nevada Operations Office P.O. Box 98518 Las Vegas, NV 89193-8518   |   | 7. ADMINISTER U.S. Department Yucca Mountain P.O. Box 30307 Las Vegas, NV 89 | of Energ<br>Site Cha                     | fother than Item 6) CODE<br>IY<br>rracterization Office |  |
| 8.  | NAME AND ADDRESS OF CONTRACTOR (No stre   | et county State and ZiP Co  | lde)   |  | 9A. AMENDMENT OF S                                      | COLICITATION NO  |
| Bec1  | ntel SAIC Company, LLC<br>Town Center Drive<br>Vegas, NV 89144  | EXECUTED  | <b>3</b> 5,  | (v)                                      | SA. AMENDMENT OF C                                      |  |
|   |   | COPY  |  |  | 9B. DATED (SEE ITEM                                     | 11)  |
|   |   |   | х  | 10A. MODIFICATION O<br>DE-AC08-01RW12101 | F CONTRACT/ORDER NO.                                    |  |
|   |   |   |  | _  | 10B. DATED (SEE ITEM                                    | 1 13)  |
| COL   | FAC FAC   | ILITY CODE  |  |  | 11/14/00  |  |
|   | THIS ITEM ONLY APPLIES TO AMENDMENT   |   |  |  |   |  |
| The a   | bove numbered solicitation is amended as set forth in Item 14. The hour   | and date specified for receipt of Offers  | s is extended, is not extend   | ded.                                     |   |  |
|   |   |   |  |  |   |  |
| (a) By<br>the so  | must acknowledge receipt of this amendment prior to the hour and date completing Items 8 and 15, and returning copies of the amendmicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDG JECTION OF YOUR OFFER. If by virtue of this amendment you desire to rendment, and is received prior to the opening hour and date specified.  ACCOUNTING AND APPROPRIATION DATA (If required) | nent; (b) By acknowledging receipt of the MENT TO BE RECEIVED AT THE PL change an offer already submitted, su | his amendment on each cop<br>ACE DESIGNATED FOR T                            | by of the offe                           | T OF OFFERS PRIOR TO THE HOL                            | r or telegram which includes a reference to<br>UR AND DATE SPECIFIED MAY RESULT<br>etter makes reference to the solicitation and |
|   | See attached Approved Funding Program No. 6 fo  |   |  |  |   |  |
|   | THIS ITEM APPLIES ONLY TO MODIFICATION MODIFIES THE CONTRACT/ORDER NO. AS DEFINED THE CONTRACT/ORDER NO. AS DEFINED THE CONTRACT/ORDER NO.  |   | RDERS,   |  |   |  |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |   |   |  |  |   |  |
|   | B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc) SET FORTH IN ITEM 14  |   |  |  | HANGES (such as change                                  | s in paying office.  |
|   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTE  |   |  |  |   |  |
| <u> </u>  | Bilateral - Pub. L. 95-91, DEAR 970-5204-15, Obliq<br>D. OTHER (Specify type of modification and author   |   | ), and mutual agreer   | ment of th                               | ne parties.   |  |
|   | The Content type of mountainon and dathor   | ny)   |  |  |   |  |
| E.  | IMPORTANT: Contractor X_is not, _ is required to  | sign this document and r  | eturn copies t   | o the iss                                | uing office.  |  |
|   | DESCRIPTION OF AMENDMENT/MODIFICATION ( (See attached pages)  | Organized by UCF section h  | eadings, including so  | olicitation                              | /contract subject matter wh                             | nere feasible.)  |
| -   | t as provided herein, all terms and conditions of the document reference  | d in Item 10A, as heretofore changed,   |  |  |   |  |
| 15A   | NAME AND TITLE OF SIGNER (Type or print)  |   | Birdie Hamiltøn-R  | ay                                       | CONTRACTING OFFICER                                     | (Type or print   |
| 15B   | CONTRACTOR/OFFEROR  | 15C. DATE SIGNED  | 16B. UNITED STA  | TESOF                                    | AMERICA Januallile Contracting Officer)                 | 16C. DATE SIGNED  11/26/01   |
|   | (Signature of person authorized to sign)  |   | , , , , ,  |  | , V   |  |
| NICE  | 17540 04 450 907000 405   |   | STANDARD   | EODM 20                                  | 1 (DEV 10 92)   |  |

NSN 7540-01-152-807030-105 PREVIOUS EDITION UNUSABLE SF FORM 30 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 Contract No. DE-AC08-01RW12101 Modification A017 Page 2 of 3

The purpose of this modification is to incorporate FY 2002 AFP No. 6.

Contract No. DE-AC08-01RW12101 is hereby modified as follows:

- 1. Clause B.3, <u>ESTIMATED COST AND FEE</u> paragraph (b), is revised to reflect a decrease of (\$1,671,772). The decrease is due to inter/intra office transfers in the AFP.
- 2. As a result of the aforementioned revision per Clause B.3, <u>ESTIMATED COST AND FEE</u>, paragraph (a)(1), there is a net decrease in the estimated cost of (\$1,671,772). Therefore, the estimated cost for fiscal year 2002 is revised from \$135,032,150 to \$133,360,378. The total contract value inception-to-date is decreased from \$291,746,954 to \$290,075,182.

Accordingly, Clause B.3 is revised as follows:

(b) The estimated cost of the specified contract period, exclusive of the base and award fees, if any, is as follows:

## **Estimated Cost**

Contract Period: October 1, 2001, through September 30, 2002

## Contract Line Items

## Summary of Direct Costs

| I. M       | Mission   |               |  |  |  |  |
|------------|---|---------------|--|--|--|--|
| a.         | Yucca Mountain (YMP0012, Rev. 00)                           | \$116,449,000 |  |  |  |  |
| b.         | Acceptance Transportation and Integration (ATI0012, Rev.00) | \$5,703,000   |  |  |  |  |
| c.         | Program Management & Administration (PMA0012, Rev.00)       | \$2,323,000   |  |  |  |  |
| d.         | Information Management (IM00012, Rev.00)                    | \$3,799,000   |  |  |  |  |
| e.         | Plutonium Disposition                                       | \$0           |  |  |  |  |
| f.         | Quality Assurance (QA00012, Rev.00)                         | \$8,000,000   |  |  |  |  |
| g.         | IWO 98IDSNF06   | \$0           |  |  |  |  |
| h.         | IWO NVA0800   | \$0           |  |  |  |  |
| i.         | IWO NV900101  | \$0           |  |  |  |  |
| j.         | BSC Support to BN   | \$0           |  |  |  |  |
| k.         | Safeguards & Security                                       | \$0           |  |  |  |  |
| Total FY 2 | \$136,274,000   |               |  |  |  |  |

Contract No. DE-AC08-01RW12101 Modification A017 Page 3 of 3

|  | Grand Total Estimated Costs (inception-to-date)          | \$290,075,182 |  |  |
|--|--|---------------|--|--|
| November 14, 2000 through September 30, 2001 |  | \$156,714,804 |  |  |
| Prior Contract Periods                       |  |               |  |  |
| FY 2002 Estimated Costs                      |  | \$133,360,378 |  |  |
| III.   | Administration a. Lease Termination Liability Reductions | \$0           |  |  |
| II.  | Construction Programs                                    | \$0           |  |  |
|  | Inter/intra-office transfers during FY02                 | (\$2,913,622) |  |  |

3. This modification implements changes in contract funding pursuant FY 2002 AFP number 6. The AFP appears as Attachments 1 to this modification. The AFP stipulates the appropriate budget and reporting code distribution of the incremental funding identified below. The following is a summary of funding changes in the AFP:

| <u>AFP No.</u> | <u>Activities</u>            | <u>Amount</u> |
|----------------|------------------------------|---------------|
| 6              | Incremental Funding          | \$19,611,772  |
| 6              | Inter/Intra Office Transfers | (\$1,671,772) |
|                | Total                        | \$17,940,000  |

In accordance with changes in AFP 6, funds in the amount of \$17,940,000 are hereby obligated to the contract. The total amount of obligated funds from contract inception-to-date is therefore increased from \$193,913,000, by \$17,940,000, to \$211,853,000 therefore, Clause B.2, OBLIGATION OF FUNDS, is revised to read as follows:

Pursuant to the clause entitled, 'Obligation of Funds', total funds in the amount of \$211,853,000 have been allotted for obligation and are available for payment of allowable costs and any fees to be incurred from the effective date of this contract through the period estimated to end March 31, 2006.

4. Except as provided herein, all terms and conditions of the document referenced in 10A of the Standard Form 30, as heretofore changed, remain unchanged and in full force and effect.